

CAP Technical Reports

Mainframe User Report

BROWSE PACF.ACF2USER.REPORT

Line 00009216 Col 001 080

Command ==>

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Confidential

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40 KATHERINE TERRACE

CR0290 DDA ONLINE MAINTENANCE AUDIT JOURNAL

ACCOUNT NUMBER	PROD	DGID	FIELD	OLD DATA	NEW DATA	OPERATOR	DATE	TIME	SOURCE
Confidential	DDA	00051228	51228-SDC-LINKED-IND		Y	Confidential	21/12/2017	15:46	3026808
	DDA	00051228	M-51228-SDC-TABLE		PDV001		21/12/2017	15:46	3026808
	DDA	00051228	51228-SDC-TABLE-REDE		PDV001		21/12/2017	15:46	3026808
	DDA	00051228	51228-SDC-CARD-TABLE		PDV001		21/12/2017	15:46	3026808
	DDA	00051228	M-51228-SDC-PROD		PDV		21/12/2017	15:46	3026808
	DDA	00051228	M-51228-SDC-SUBPROD		001		21/12/2017	15:46	3026808
	DDA	00051228	M-51228-SDC-COUNT		1		21/12/2017	15:46	3026808
	DDA	00051228	51228-PREV-SDC-LINK-		Y		21/12/2017	15:46	3026808
	DDA	00001211	M-STMT-CYCLE	IS	BI		21/12/2017	15:46	3026808

ACCOUNT NUMBER	PROD	DGID	FIELD	OLD DATA	NEW DATA	OPERATOR	DATE	TIME	SOURCE
Confidential	DDA	00001211	M-SV-CHG-CYCLE-CODE	EM	IM	B588404	21/12/2017	15:57	5884999
	DDA	00001211	OD-SV-CHG-CYCLE-CODE	IM		B588404	21/12/2017	15:57	5884999
	DDA	00001201	M-SUB-PRDCT-CODE	PT	CF	B588404	21/12/2017	15:57	5884999
	DDA	00001201	M-SV-CHG-TYPE-CODE	D4	D6	B588404	21/12/2017	15:57	5884999
	DDA	00001201	M-SV-CHG-WAIVE-CODE	01	00	B588404	21/12/2017	15:57	5884999
	DDA	00001201	M-INTEREST-CODE	HC	GC	B588404	21/12/2017	15:57	5884999
	DDA	00001201	M-OD-SV-CHG-TYPE-COD	01	00	B588404	21/12/2017	15:57	5884999
	DDA	00001201	M-OD-LDGR-TOLERANCE	5000-		B588404	21/12/2017	15:57	5884999
	DDA	00001228	1228-CR-INT-MARGIN-T	C	P	B588404	21/12/2017	15:57	5884999
	DDA	00001228	1228-CR-INTEREST-MAR	1000000		B588404	21/12/2017	15:57	5884999
	DDA	00001228	1228-DATE-SV-CHG-XMP	9991231		B588404	21/12/2017	15:57	5884999
	DDA	00001228	1228-DATE-LAST-SV-CH		1171221	B588404	21/12/2017	15:57	5884999
	DDA	00001228	1228-DATE-OD-SV-CHG-		1171221	B588404	21/12/2017	15:57	5884999
	DDA	00001228	1228-DATE-LAST-SUBPR		1171221	B588404	21/12/2017	15:57	5884999
	DDA	00001228	1228-DAYS-TO-RETAIN-		00	B588404	21/12/2017	15:57	5884999

CIS BRANCH OPERATOR MAINTENANCE REPORT

AR0005 BANK-ID 00010 ANZ BANKING GROUP LTD RUN DATE 22/12/2017 00:12 PAGE 35665
 BRANCH 05884 CIS BRANCH OPERATOR MAINTENANCE REPORT RPT DATE 21/12/2017
 KATHERINE

COMP	KEY-DESCRIPTION	FIELD	OLD DATA	NEW DATA	FUNC	SCRN	ACTION	SIGN-ON	TIME
00010	DDA Confidential				GPSU	ACSU	ADD	Confidential	15:03:27
	Confidential								
		DATE-LAST-MAINT		1171221					

DATE-ACT-OPENED 1171221
 BRN 5884
 SENSITIVITY-CODE 0
 EMPLOYEE-IND N
 SSN-NAME-LINE-NO 1
 AIF-SUB-PRODUCT PT
 M-AIF-FMS-COVER-AMT 0000000F404000
 AIF-FMS-ANNUAL-PREMI 00000FF0F0F000

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 BRANCH 05884 CIS BRANCH OPERATOR MAINTENANCE REPORT RPT DATE 21/12/2017
 KATHERINE

COMP	KEY-DESCRIPTION	FUNC	SCRN	ACTION	SIGN-ON	TIME
	FIELD===== OLD DATA===== NEW DATA=====					
	M-AIF-FM-SELLER-CODE				0000000	
	M-AIF-FM-SELLER				00000000	
	ACT-TO-ADR-USE-CODE				ST	
	ACT-TO-ADR-USE-TYPE				PERM	
	ACT-TO-ADR-EFF-DATE				111111	
	ACT-TO-ADR-EXP-DATE				9999999	
	ACT-TO-ADR-LAST-MNT				1171221	
	ACT-TO-ADR-NAME-OCC				1	
	COID				10	
	TIE-BREAKER				3	
	ADR-LINE 1				Confidential	
	CITY					
	STATE					
	POST-CODE					
	OPER-LAST-MAINT				Confidential	
	M-AIF-WITHHOLD-CODE RD				IC	
	AIF-DATE-LAST-TFN-MA 0				1171221	

00010 DDA Confidential GPSU ACSU ADD Confidential 15:03:40
 Confidential

DATE-LAST-MAINT 1171221
 DATE-ACT-OPENED 1171221
 BRN 5884
 SENSITIVITY-CODE 0
 EMPLOYEE-IND N

SSN-NAME-LINE-NO	1
AIF-SUB-PRODUCT	SA
M-AIF-FMS-COVER-AMT	0000000F404000
AIF-FMS-ANNUAL-PREMI	00000FF0F0F000
M-AIF-FM-SELLER-CODE	0000000
M-AIF-FM-SELLER	00000000
ACT-TO-ADR-USE-CODE	ST
ACT-TO-ADR-USE-TYPE	PERM
ACT-TO-ADR-EFF-DATE	111111
ACT-TO-ADR-EXP-DATE	9999999
ACT-TO-ADR-LAST-MNT	1171221
ACT-TO-ADR-NAME-OCC	1
COID	10
TIE-BREAKER	3
ADR-LINE 1	Confidential
CITY	
STATE	
POST-CODE	
OPER-LAST-MAINT	Confidential

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AR0005	BANK-ID 00010	ANZ BANKING GROUP LTD	RUN DATE 22/12/2017	00:12	PAGE 35669
	BRANCH 05884	CIS BRANCH OPERATOR MAINTENANCE REPORT	RPT DATE 21/12/2017		
		KATHERINE			

COMP	KEY-DESCRIPTION	FUNC	SCRN	ACTION	SIGN-ON	TIME
FIELD=====		OLD DATA=====			NEW DATA=====	
00010	REG 4622390 754 634 082	GPSU	ACSF	ADD	Confidential	15:46:28
	DATE-LAST-MAINT					1171221
	DATE-ACT-OPENED					1171221
	BRN					5884
	SENSITIVITY-CODE					0
	EMPLOYEE-IND					N
	SSN-NAME-LINE-NO					1
	AIF-SUB-PRODUCT					VDC
	M-AIF-FMS-COVER-AMT					0000000F404000
	AIF-FMS-ANNUAL-PREMI					00000FF0F0F000
	M-AIF-FM-SELLER-CODE					0000000
	M-AIF-FM-SELLER					00000000
	ACT-TO-CUST-REL-CODE					SOL

ACT-TO-CUST-ANAL	N
ACT-TO-CUST-PRIC	N
ACT-TO-CUST-STMT	N
ACT-TO-CUST-TFN-TYPE	N
PCNT-OWNED	100.0000
ACCU-NOM-MAIL-IND	Y
ACCU-NOM-ADR-USE-CD	CR
COID	10
TIE-BREAKER	1
NAME-1	Confidential